

PENDLETON COUNTY FISCAL COURT

September Term, September 28th, 2010
COURT MET PURSUANT TO ADJOURNMENT

With
HONORABLE HENRY BERTRAM, COUNTY JUDGE/EXECUTIVE
Presiding

MEMBERS PRESENT: Bobby Fogle, Gary Veirs, Stacey Wells

MEMBERS ABSENT: Alan Whaley

COUNTY ATTORNEY: Jeff Dean

Invocation was given by Jeff Dean, County Attorney, Pledge Allegiance lead by Judge Bertram

In Re: Agenda

Judge Bertram presented the agenda for this meeting, Squire Veirs made a motion to approve the agenda as presented, seconded by Squire Fogle, motion carried.

In Re: Approval of Minutes

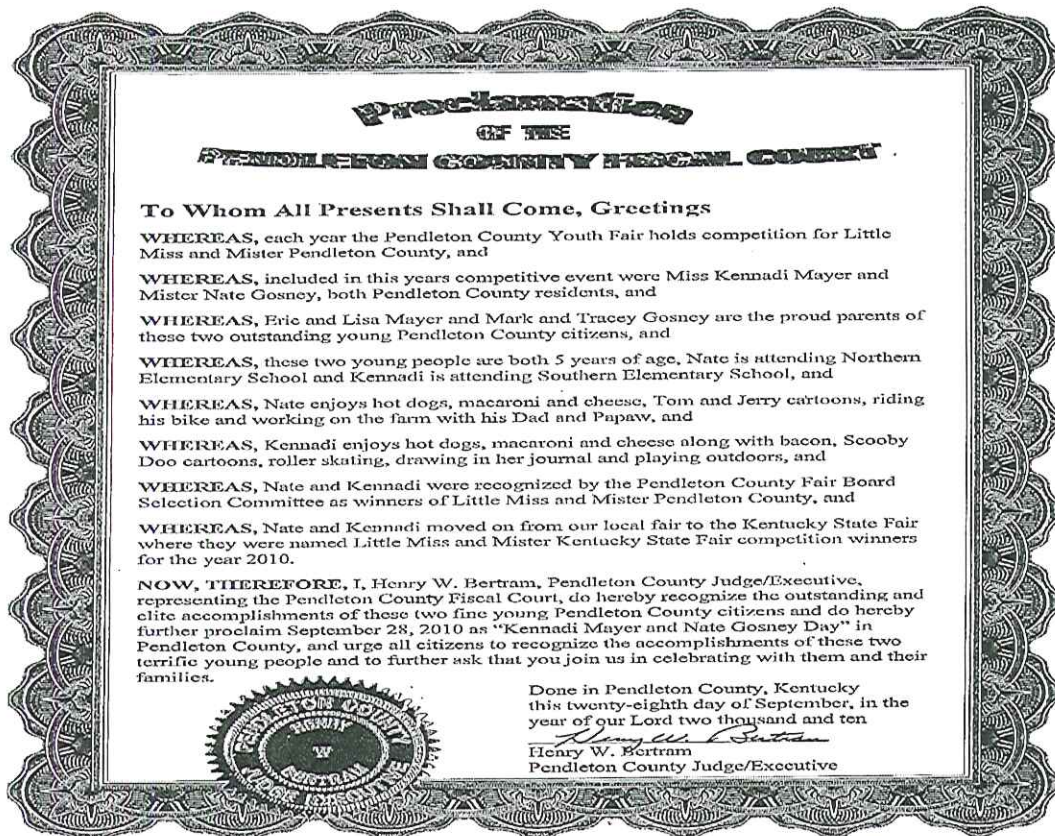
Fiscal Court Clerk, Vicky King, presented the minutes from the September 14th, 2010 and the September 24th special called meeting, whereupon Squire Wells made a motion to approve the minutes as presented, seconded by Squire Fogle motion carried.

In Re: Approval of Treasurer's Report

Pendleton County Treasurer, Vicky King, presented a written report for the month of August at the September 14th, 2010 regular scheduled meeting, whereupon Wells made a motion to approve the treasurer's report as presented, seconded by Squire Veirs, motion carried.

In Re: Recognition of Nate Gosney & Kennadi Mayer as Little Miss and Mister Kentucky State Fair

Judge Bertram presented Nate Gosney and Kennadi Mayer with a Proclamation of the Fiscal Court recognizing September 28th, 2010 as Kennadi Mayer and Nate Gosney Day in Pendleton County. These two fine young Pendleton county citizens were crowned Little Miss and Mister Pendleton County at the Pendleton County 4-H fair and later received the honor of winning Little Miss and Mister Kentucky State Fair.



In Re: Citizens Request for Speed Limit on Lock Road

Several citizens who live on Lock Road came before the Fiscal Court to request the speed limit be reduced on Lock Road. They have gotten forty-five signatures on a petition to be sent to the state requesting this reduction. Mary Jane Wright spoke for the group stating that there have been numerous accidents on the road due to the speed limit being 55 miles per hour and the road being narrow with many hills and curves. They would like to have the speed limit reduced before there is a fatal accident. There was a Pendleton County School bus driver in the audience who testified that just a few days earlier he met a gravel truck in one of the curves that was traveling at an excessive rate of speed, he was able to get the bus over and stopped before contact was made, he also stated that he has had several close calls when traveling Lock Road in the bus. This being a through road has added to the problem, citizens stated that they not only have to look both ways when exiting their driveways but also have to roll down their windows and listen for on coming traffic. Pendleton County being an agricultural county, Lock Road also has farm equipment on the road and this can create dangerous situations with gravel trucks, trucks with horse trailers, and cars traveling at 55 miles per hour with the numerous curves and hills on the road.

Judge Bertram informed the group that the petition along with a request from the court would be sent to District six requesting a reduction in the speed limit. This was informational only no action taken.

In Re: Appoint Members to Northern Pendleton/Butler Sewer Project RFO Panel

Judge Bertram ask for a motion appointing the following individuals to the Northern Pendleton/Butler Sewer Project RFQ Panel: Bob Fogle, Gary Veirs, Alan Whaley, Stacey Wells, Judge Bertram, Mayor Delbert Reid and Justin Pittman. Squire Veirs made a motion appointing those listed above to the Panel, seconded by Squire Fogle, motion carried. The panel will meet at 5:00 PM on October 12th in the Fiscal Court Chambers to review the RFQ's.

In RE: Emergency CDBG Amendment

Pendleton County received \$300,000.00 in CDBG-R funds in Fiscal Year 2010, this money was not totally expended in 2010 therefore making it necessary to budget the remaining funds in FY 2011. Not knowing the amount of grant funds that would be remaining in FY 2011 the amount budgeted was less than the amount remaining, making it necessary to amend the FY 2011 CDBG fund by \$40,933.00. Judge Bertram presented and read an Emergency Budget Amendment whereby amending the CDBG fund to reflect an additional \$40,933.00, Squire Wells made a motion approving the Budget Amendment, seconded by Squire Veirs, motion carried.

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Pendleton County Fiscal Court

Budget Amendment

Amendment

Ordinance

AN ORDINANCE relating to the Fiscal Year 2010-2011 annual budget and amendment thereof.
 Whereas the Pendleton County Fiscal Court has realized unbudgeted receipts from the following funds.
 Be it ordained by the Pendleton County Fiscal Court of the Commonwealth of Kentucky:

Section One: The budget for Fiscal Year 2010-2011 is amended to:
 Increase/Decrease the receipts of the C.D.B.G. fund(s)
 by \$40,933.00 to include unbudgeted receipts from:

A. Receipts

Fund	Account No.	Description	Amount
C.D.B.G.	07-4604-	CDRG-R FUNDS - WATER LINE PROJECTS	\$40,933.00
		Total Amended Revenues	\$40,933.00

B. Appropri.

Fund	Account No.	Description	Amount
C.D.B.G.	07-5220-743-	CDRG-R FUNDS - WATER LINE PROJECTS	\$40,933.00
		Total Amended Appropriations	\$40,933.00

Section Two: The amounts adjusting the revenue and appropriation accounts in Section One are for governmental purposes.

EMERGENCY AMENDMENT

This Budget Ordinance Amendment was duly adopted by the Pendleton County Fiscal Court,
 Commonwealth of Kentucky, on this the ____ day of _____

 Henry Bertram, County Judge/Executive

In Re: Re-Appoint Danny Cripe to the Northern Kentucky Add Regional Ethics Board

Judge Bertram ask that Danny Crife be reappointed the NKADD Regional Ethics Board, Squire Veirs made a motion to reappoint Mr. Crife, seconded by Squire Fogle, motion carried.

In Re: Old Courthouse Energy Grant Update

Judge Bertram updated the court on the status of the Energy Grant for Heating/Cooling and lighting at the old courthouse. The grant has been approved by the state and all forms have been signed. This was informational only, no action taken.

In Re: Resolution updating Sheriff's Hazardous Duty Officers

Judge Bertram presented a resolution required by Kentucky Retirement regarding Hazardous Duty Retirement for the Sheriff and Deputies. In order for those positions to remain hazardous duty the Fiscal Court must submit a written request to the Retirement Board for approval. This request will be reviewed at the November board meeting and will become effective, if approved on 12-01-10. Squire Fogle made a motion approving the resolution, seconded by Squire Veirs, motion carried.



Magistrates
Alan Whaley
Bobby Fogle

Commonwealth of Kentucky

Henry W. Bertram
Pendleton County Judge/Executive
233 Main St. Room 4
Falmouth, Kentucky 41040
859-654-4321 Fax 859-654-5047
Cell Ph 859-743-6559
pendjud@fuse.net
www.pendletoncounty.ky.gov



Magistrates
Clary Veirs
Stacey Wells

Kentucky Retirement Systems
Perimeter Park West
1260 Louisville Road
Frankfort, KY 41040

September 28, 2010

To Whom It May Concern:

Pendleton County Fiscal Court would like to request the following positions be approved as Hazardous Duty positions:

- 1.) Pendleton County Sheriff
- 2.) Pendleton County Deputy Sheriff

If additional information is needed please do not hesitate to contact my office.

Thank You,

Henry W. Bertram
Pendleton County Judge/Executive

CHECKLIST FOR CERS HAZARDOUS PETITIONS AS REQUIRED BY KRS 61.592 (1) AND (1)(b)

7077

Note: There should be a separate packet submitted for employees participating prior to 9/1/08 and employees participating 9/1/08 and after. Each packet should include items 1-7 outlined below.

AGENCY: Pendleton County Fiscal Court EFFECTIVE DATE: 12/01/2010

In order to petition the Kentucky Retirement Systems' Board of Trustees to approve the transfer of certain non-hazardous positions to hazardous duty coverage, the following documentation is required:

1. Resolution to transfer certain non-hazardous positions to Hazardous Duty Coverage
Form 7008 – For employees participating 9/1/08 or after
Form 7005 – For employees participating prior to 9/1/08
2. Form 7011: H.P. - 1 for CERS
3. List of all positions to be covered under hazardous duty coverage
4. List of name(s), social security number(s), and position title of all individuals in those positions to receive hazardous duty coverage (separate list for packet containing employees participating prior to 9/1/08 and for employees participating 9/1/08 and after)
5. Job Descriptions (principal duties of each position to be designated for hazardous duty coverage).
6. Form 7025: Position Questionnaire
7. Form 2011: H.P. - 2 form for each employee listed for hazardous duty coverage
(Please note: physical exams must be within 12 months of the effective date)

*The effective date must be the same on the following documents:
Form 7008, Form 7011 and Form 2011 (for employees participating 9/1/08 or after)
Form 7005, Form 7011 and Form 2011 (for employees participating prior to 9/1/08)

*The position title must be exactly the same on the following documents:
Job Description; Form 7025: Position Questionnaire; and Form 2011: H.P.-2

*An authorized signature must be on all forms.

Set up by: _____ Date: _____

1st Check by: _____ Date: _____ 2nd Check by: _____ Date: _____

Kentucky Retirement Systems
Perimeter Park West
1260 Louisville Rd
Frankfort KY 40601-6124
Phone: (502) 696-8800
Fax: (502) 696-8822
www.kyret.com

FORM 7008
Revised 08/08

**Resolution of Agency Transferring From
Non-Hazardous to Hazardous Coverage
As Defined by KRS 61.592 (1) (b)**

At a meeting of the PC Fiscal Court, held on the 28 day of September, present
and presiding were _____
Members absent: _____

A Motion was made by _____ and seconded by _____
that the following resolution be adopted in
accordance with KRS 61.592 (1) (b):

WHEREAS, PC Fiscal Court is requesting that the KRS Board of Trustees
approve hazardous duty coverage for positions in the Sheriff's department(s) for
employees who begin participating in the County Employees Retirement System on or after
September 1, 2008.

NOW THEREFORE, BE IT RESOLVED, by the PC Fiscal Court
as follows:

(A) That effective 2/01/2010 all employees working under hazardous duty
positions of the Sheriff's department(s) will transfer from the
existing nonhazardous coverage in the County Employees Retirement System to
hazardous duty coverage within the same County Employees Retirement System.

(B) Contributions to be paid are as follows:

- 1) 32.25 (current rate) of employee's gross wages to be paid by
the employer (may be changed by the Board of Trustees of the
Kentucky Retirement Systems).
- 2) 9% (current rate) of employee's gross wages to be paid by the
employee who has a participation date on or after September 1,
2008 (may be changed by the Kentucky General Assembly).

FURTHER BE IT RESOLVED, that the PC Fiscal Court
will comply with all the statutory requirements to make the County Employees Retirement
System hazardous duty coverage available for all eligible employees who are working
under approved positions within the Sheriff's department(s).

The above resolution was adopted on roll call, the voting resulting as follows:

Yeas: _____

Nays: _____

I do hereby certify that the above is a true and correct copy of an Order of the governing
body of the above named agency.

Signed _____
Title _____

Kentucky Retirement Systems
Perimeter Park West
1260 Louisville Rd
Frankfort KY 40601-6124
Phone: (502) 696-8800
Fax: (502) 696-8822
www.kyret.com

FORM 7011 CERS
Revised 08/08

**Hazardous Participation Certification
Form H.P.-1
As Defined by KRS 61.592**

WHEREAS, the Governing Body of Pendleton County Fiscal Court is
aware of the laws and provisions established under KRS 61.592 providing hazardous position coverage
under the County Employees Retirement System.

NOW THEREFORE, the Head of the Agency requests the Board of Trustees of the Kentucky Retirement
Systems to approve hazardous position coverage for the positions listed on the attached report effective
as of 12/01/2010. The attached report indicates the name, social security number and position
title of each individual presently occupying the positions for which hazardous coverage is requested.

The Agency Head certifies that the Agency will be fully responsible for determining that employees who
presently occupy a position for which hazardous coverage is requested or future employees occupying
such positions are now and in the future will be properly classified in accordance with the duties and
responsibilities of the position. Each employee listed is now working in a regular full-time hazardous
position as defined in KRS 61.592.

The Agency understands that once a position is approved for hazardous duty coverage, the position shall
thereafter continue to be covered, and each employee appointed to that position must be reported to
Kentucky Retirement Systems as a hazardous duty employee.

The Agency is cognizant of the fact that if there is any change in the work assignment or classification of
any individual, presently assigned to a hazardous position, which change would result in duties that no
longer could be classified as hazardous, the individual is to be transferred from hazardous coverage to
nonhazardous coverage.

The Agency is aware that employer contribution rates are determined based on an actuarial valuation and
acknowledges that the Agency will be responsible for any increased financial obligation associated with an
increase in employer contribution rates.

Agency Head or
Authorized Agent: _____

Budget Officer: _____

Date: _____



[Print Form](#)

Position Questionnaire

Instructions

To petition the Board for approval of hazardous duty positions for KERS employees complete Sections 1 and 3.
To petition for CERS employees with a CERS participation date prior to 9/1/2008 complete Sections 1 and 3.
To petition for CERS employees with a CERS participation date on or after 9/1/2008 complete Sections 2 and 3.

Section 1: For KERS Employees or Employees With a CERS Participation Date Prior to September 1, 2008

Agency: _____ Position Title: _____
Is this position required to have Peace Officer Professional Standards and Certification? ☐ Yes ☐ No
If no, is this position required to carry a firearm? ☐ Yes ☐ No
Does this position require active fire suppression or prevention? ☐ Yes ☐ No

Section 2: For Employees With a CERS Participation Date On or After September 1, 2008

Agency: Pendleton County Position Title: Sheriff
Please select the appropriate classification and answer all that are applicable.
☒ Police Officer
☐ Firefighter Does this position require active fire suppression? ☐ Yes ☐ No
☐ Paramedic
☐ Correctional Officer Does this position routinely require face to face contact with inmates? ☐ Yes ☐ No
☐ Other Specify: _____
Is this position required to have Peace Officer Professional Standards and Certification? ☒ Yes ☐ No
If no, is this position required to carry a firearm? ☐ Yes ☐ No
☐ Emergency Medical Technician (If this position is selected please complete the remainder of this page, if not skip to page 2.)
Does this position require frequent exposure to a high degree of danger or peril? ☐ Yes ☐ No
Does this position require a high degree of physical conditioning? ☐ Yes ☐ No
Are the employee's duties primarily clerical or administrative? ☐ Yes ☐ No
Position Duty: Clerical or Administrative (Complete only if EMT is selected.)
Percentage of Time Spent: _____

Description
of Duties:

Agency Head Signature/Title: _____

Date: _____

Page 1

Agency: Pendleton County Position Title: Sheriff

Section 3: For All Positions

1. List the exact position title as it appears on your job description.
2. List the position's duties (i.e. training, field duties, etc.), the percentage of time spent performing each duty (percentages must equal 100% including the clerical/administrative duties on the front page (for EMT positions), and a description of each duty in the box provided.
3. BE AS DETAILED AS POSSIBLE. The Board of Trustees will use this document in determining if the position meets the definition of hazardous duty per KRS 81.802.

Position Duty: Collecting County Property Tax
Percentage of Time Spent: 25%

Description
of Duties:

Collect and disburse all county property taxes.

Position Duty: Investigate Drug Crimes
Percentage of Time Spent: 25%

Description
of Duties:

Work with other law enforcement agencies to investigate drug crimes in Pendleton County.

Position Duty: Investigate Vehicle Collisions
Percentage of Time Spent: 15%

Description
of Duties:

Investigations and Traffic Control at Vehicle Collisions in Pendleton County.

Agency Head Signature/Title: _____

Date: _____

Page 2

Agency: Pendleton County

Position Title: Sheriff

Section 3: For All Positions

1. List the exact position title as it appears on your job description.
2. List the position's duties (i.e. training, field duties, etc.), the percentage of time spent performing each duty (percentages must equal 100% including the clerical/administrative duties on the front page (for EMT positions)), and a description of each duty in the box provided.
3. BE AS DETAILED AS POSSIBLE. The Board of Trustees will use this document in determining if the position meets the definition of hazardous duty per KRS 51.662.

Position Duty: Investigate Crimes

Percentage of Time Spent: 10%

Description of Duties:

Respond to and investigate all crimes which occur in Pendleton County.

Position Duty: Serve Warrants

Percentage of Time Spent: 10%

Description of Duties:

Serve and Process all Civil and Criminal Warrants.

Position Duty: Patrol County Roads

Percentage of Time Spent: 10%

Description of Duties:

Patrol all roads in the county.

Agency Head Signature / Title:

Date:

Page 2

Agency: Pendleton County

Position Title: Deputy Sheriff

Section 3: For All Positions

1. List the exact position title as it appears on your job description.
2. List the position's duties (i.e. training, field duties, etc.), the percentage of time spent performing each duty (percentages must equal 100% including the clerical/administrative duties on the front page (for EMT positions)), and a description of each duty in the box provided.
3. BE AS DETAILED AS POSSIBLE. The Board of Trustees will use this document in determining if the position meets the definition of hazardous duty per KRS 51.662.

Position Duty: Investigate Crimes

Percentage of Time Spent: 30%

Description of Duties:

Respond to and investigate all crimes committed in Pendleton County.

Position Duty: Investigate Vehicle Collisions

Percentage of Time Spent: 25%

Description of Duties:

Respond to vehicle collisions in Pendleton County. Traffic control and investigation of the scene.

Position Duty: Investigate Drug Crimes

Percentage of Time Spent: 20%

Description of Duties:

Work with the Pendleton County Sheriff and various other Law enforcement agencies to investigate drug crimes.

Agency Head Signature / Title:

Date:

Page 2

Agency: Pendleton County Position Title: Sheriff

Section 3: For All Positions

1. List the exact position title as it appears on your job description.

2. List the position's duties (i.e. training, field duties, etc.); the percentage of time spent performing each duty (percentages must equal 100% including the clerical/administrative duties on the front page (for EMT positions); and a description of each duty in the box provided.

3. BE AS DETAILED AS POSSIBLE. The Board of Trustees will use this document in determining if the position meets the definition of hazardous duty per KRS 61.602.

Position Duty: Respond to Domestic

Percentage of Time Spent: 5%

Description of Duties:

Respond to domestic disputes in Pendleton County.

Position Duty: _____

Percentage of Time Spent: _____

Description of Duties:

Position Duty: _____

Percentage of Time Spent: _____

Description of Duties:

Agency Head Signature/Title: _____ Date: _____

Page 2



Kentucky Retirement Systems
Perimeter Park West • 1200 Louisville Rd. • Frankfort KY 40601-6124
Phone: (502) 696-8600 • Fax: (502) 696-8622 • www.kyret.com

Form 7025
Revised 04/2009

[Print Form](#)

Position Questionnaire

Instructions:

To petition the Board for approval of hazardous duty positions for KERS employees complete Sections 1 and 3.

To petition for CERS employees with a CERS participation date prior to 9/1/2008 complete Sections 1 and 3.

To petition for CERS employees with a CERS participation date on or after 9/1/2008 complete Sections 2 and 3.

Section 1: For KERS Employees or Employees With a CERS Participation Date Prior to September 1, 2008

Agency: Pendleton County Position Title: Deputy Sheriff

Is this position required to have Peace Officer Professional Standards and Certification? ☐ Yes ☐ No

If no, is this position required to carry a firearm? ☐ Yes ☐ No

Does this position require active fire suppression or prevention? ☐ Yes ☐ No

Section 2: For Employees With a CERS Participation Date On or After September 1, 2008

Agency: Pendleton County Position Title: Deputy Sheriff

Please select the appropriate classification and answer all that are applicable.

☒ Police Officer

☐ Firefighter Does this position require active fire suppression? ☐ Yes ☐ No

☐ Paramedic

☐ Correctional Officer Does this position routinely require face to face contact with inmates? ☐ Yes ☐ No

☐ Other Specify: _____

Is this position required to have Peace Officer Professional Standards and Certification? ☒ Yes ☐ No

If no, is this position required to carry a firearm? ☐ Yes ☐ No

☐ Emergency Medical Technician (If this position is selected please complete the remainder of this page, if not skip to page 2.)

Does this position require frequent exposure to a high degree of danger or peril? ☐ Yes ☐ No

Does this position require a high degree of physical conditioning? ☐ Yes ☐ No

Are the employee's duties primarily clerical or administrative? ☐ Yes ☐ No

Position Duty: Clerical or Administrative (Complete only if EMT is selected.)

Percentage of Time Spent: _____

Description of Duties:

Agency Head Signature/Title: _____ Date: _____

Page 1

Agency: Pendleton County

Position Title: Deputy Sheriff

Section 3: For All Positions

1. List the exact position title as it appears on your job description.
2. List the position's duties (i.e. training, field duties, etc.), the percentage of time spent performing each duty (percentages must equal 100% including the clerical/administrative duties on the front page (for EMT positions)), and a description of each duty in the box provided.
3. BE AS DETAILED AS POSSIBLE. The Board of Trustees will use this document in determining if the position meets the definition of hazardous duty per KRS 61.502.

Position Duty: Respond to domestic

Percentage of Time Spent: 10%

Description of Duties:

Respond to domestic disputes in Pendleton County.

Position Duty: Serve Warrants

Percentage of Time Spent: 5%

Description of Duties:

Serve and process civil and criminal WARRANTS.

Position Duty: Transport inmates

Percentage of Time Spent: 5%

Description of Duties:

Transport inmates to Boone County detention center upon them being taken into custody.

Agency Head Signature/Title:

Date:

Page 2

Agency: Pendleton County

Position Title: Deputy Sheriff

Section 3: For All Positions

1. List the exact position title as it appears on your job description.
2. List the position's duties (i.e. training, field duties, etc.), the percentage of time spent performing each duty (percentages must equal 100% including the clerical/administrative duties on the front page (for EMT positions)), and a description of each duty in the box provided.
3. BE AS DETAILED AS POSSIBLE. The Board of Trustees will use this document in determining if the position meets the definition of hazardous duty per KRS 61.502.

Position Duty: Patrol Roads

Percentage of Time Spent: 4%

Description of Duties:

Patrol all roads in the county.

Position Duty: Tax Collection

Percentage of Time Spent: 1%

Description of Duties:

Collect county property tax.

Position Duty:

Percentage of Time Spent:

Description of Duties:

Agency Head Signature/Title:

Date:

Page 2

In Re: Pendleton County's New Justice Center Dedication

The dedication for the New Justice Center will be held on October 22nd, 2010 at 11:00 AM. This was informational only, no action taken.

In Re: Court Ordered Transfers

Judge Bertram presented and reviewed the Budget Account Transfers, whereupon Squire Wells made a motion, seconded by Squire Fogle that the following Budget Account Transfers be accepted and approved as presented, motion carried.

**PENDLETON COUNTY FISCAL COURT
TUESDAY SEPTEMBER 28, 2010
7:00 PM
COURT ORDER TRANSFERS**

General Fund

Transfer from (01-9200-999) Reserve for Transfers to the following funds:
01-5070-551 P & Z Memberships \$70.00

Henry W. Bertram
Pendleton County Judge/Executive
Date: _____

Vicky J. King
Pendleton Court Clerk
Date: _____

In Re: Payment of Claims

Judge Bertram presented and reviewed the Payment of Claims, whereupon a motion was made by Squire Veirs, seconded by Squire Wells that the following claims be allowed and ordered paid out of the following funds, motion carried.

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 09/28/2010 To: 09/28/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 03-5142						
		Vendor SYLVIA MC	SYLVIA MCCLANAHAN		Voucher Date	09/28/2010
03-0128	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES		878811	REIMBURSEMENT FOR OFFICE SUPPLIES	16.96
		Printed On Check 013007			Voucher Totals	16.96
Voucher No. 03-5143						
		Vendor MODERN LEA	MODERN LEASING		Voucher Date	09/28/2010
03-0128	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	6738646083	173826	COPIER LEASE JUDGES OFFICE	456.81
		Printed On Check 013008			Voucher Totals	456.81
Voucher No. 03-5144						
		Vendor HENRY BERT	HENRY BERTRAM		Voucher Date	09/28/2010
03-0128	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES		173812	REIMBURSEMENT FOR BATTERY	5.29
		Printed On Check 013009			Voucher Totals	5.29
Voucher No. 03-5145						
		Vendor HERITAGEOP	HERITAGE OPERATING, LP		Voucher Date	09/28/2010
03-0128	01-5047-567-	PAYROLL TAX REFUNDS		173841	PAYROLL TAX REFUND ACC NO 00874 2ND QRT	39.96
		Printed On Check 013010			Voucher Totals	39.96
Voucher No. 03-5146						
		Vendor STRAUSS	STRAUSS & TROY		Voucher Date	09/28/2010
03-0128	01-5070-389-	PLANNING - COMPREHENSIVE		878823	AUGUST & SEPTENBR PROFESSIONAL SERVICES P & Z	3,000.00
03-0128	01-5070-389-	PLANNING - COMPREHENSIVE	6910141	173832	PROFESSIONAL SERVICES P & Z	175.00
		Printed On Check 013011			Voucher Totals	3,175.00
Voucher No. 03-5147						
		Vendor POST OFFIC	U S POST OFFICE		Voucher Date	09/28/2010
03-0128	01-5070-445-	P & Z OFFICE SUPPLIES		173850	200 44 CENT STAMPS P & Z	88.00
		Printed On Check 013012			Voucher Totals	88.00
Voucher No. 03-5148						
		Vendor APA	AMERICAN PLANNING ASSOCIATION		Voucher Date	09/28/2010
03-0128	01-5070-551-	P & Z MEMBERSHIPS	232859-100502	173907	ANNUAL P & Z MEMBERSHIP DUES	270.00
		Printed On Check 013013			Voucher Totals	270.00
Voucher No. 03-5149						
		Vendor INDUSTRIAL	PENDLETON CO INDUSTRIAL AUTHORITY		Voucher Date	09/28/2010
03-0128	01-5070-578-	P & Z UTILITIES		173809	SEPT P & Z UTILITIES	100.00
03-0128	01-5075-578-	ECONOMIC DEVELOPMENT UTILITIES		173809	SEPT COMMUNITY DEVELOPMENT OFFICE EXPENSES	160.39
		Printed On Check 013014			Voucher Totals	260.39
Voucher No. 03-5150						
		Vendor PAULDEDMAN	PAUL DEDMAN		Voucher Date	09/28/2010
03-0128	01-5080-310-	COURTHOUSE RENOVATIONS		878821	RENOVATIONS CO CLERK OFFICE	750.00
		Printed On Check 013015			Voucher Totals	750.00
Voucher No. 03-5151						
		Vendor MILLERSAUT	MILLERS AUTO BODY		Voucher Date	09/28/2010
03-0128	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS		878806	VACUUM INSIDE, AND SHAMPOO CARPET & SEATS JEEP	100.00
		Printed On Check 013016			Voucher Totals	100.00
Voucher No. 03-5152						
		Vendor SCIOTO	SCIOTO, L.L.C.		Voucher Date	09/28/2010
03-0128	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	036147	421325	NIGHTLY CLEANING - PRORATED JUNE 9TH	2,438.92
03-0128	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	036312	173840	JULY CLEANING-CARPET, FIXTURES BLINDS ETC	3,300.00

Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 09/28/2010 To: 09/28/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
03-0128	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	036919	173672	AUGUST CLEANING, ANNUAL CARPET, WINDOWS, WALKS	3,300.00
03-0128	01-5081-329-	JUDICIAL CENTER CUSTODIAL PERSONNEL	037547	870801	SEPTEMBER NIGHTLY GENERAL CLEANING	2,774.00
03-0128	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	CR1605	173839	CREDIT FOR SERVICES BILL FOR BUT NOT PROVIDED	(1,443.43)
Printed On Check 013017						Voucher Totals 10,370.49
Vendor ROMAIN ROMAIN COMPANIES						Voucher Date 09/28/2010
03-0128	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	092010-62	173625	2 CASES PAPER TOWELS FOR JUSTICE CTR	325.00
Printed On Check 013018						Voucher Totals 325.00
Vendor COOPER COOPER WHOLESALE, INC.						Voucher Date 09/28/2010
03-0128	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	11009	173819	PAPER TOWELS ANNEX BLDG	27.27
Printed On Check 013019						Voucher Totals 27.27
Vendor KENTON FIR KENTON FIRE DISTRICT						Voucher Date 09/28/2010
03-0128	01-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS		173810	ANNUAL ALS CONTRIBUTION FY 2009-10 PERCAPITA BASIS	1,652.00
Printed On Check 013020						Voucher Totals 1,652.00
Vendor FOREST KENTUCKY STATE TREASURER						Voucher Date 09/28/2010
03-0128	01-5150-507-	FOREST FIRE PROTECTION		173835	FOREST FIRE PROTECTION 2011	1,774.00
Printed On Check 013021						Voucher Totals 1,774.00
Vendor GALLS GALLS, AN ARAMARK COMPANY						Voucher Date 09/28/2010
03-0128	01-5205-403-	ANIMAL FOOD AND SUPPLIES	510836210	610836	5 POSITION SWITCH	58.98
Printed On Check 013022						Voucher Totals 58.98
Vendor KACCA KENTUCKY ANIMAL CARE & CONTROL ASSOC.						Voucher Date 09/28/2010
03-0128	01-5205-551-	ANIMAL CONTROL MEMBERSHIPS		173836	KACCA MEMBERSHIP	40.00
03-0128	01-5205-574-	ANIMAL CONTROL TRAINING		173836	KACCA CONFERENCE REGISTRATION	75.00
Printed On Check 013023						Voucher Totals 115.00
Vendor HATFIELD RICK HATFIELD						Voucher Date 09/28/2010
03-0128	01-5205-578-	DOG KENNEL UTILITIES	1433	878813	UNLOGGED 2 WASHOUT DRAIN LINES ANIMAL SHELTER	165.00
Printed On Check 013024						Voucher Totals 165.00
Vendor GALETON GALETON GLOVES						Voucher Date 09/28/2010
03-0128	01-5210-468-	RECYCLING & LANDFILL SUPPLIES		173767	27 DOZEN PAIRS GLOVES FOR LITTER PICKUP	261.13
Printed On Check 013025						Voucher Totals 261.13
Vendor COOPER COOPER WHOLESALE, INC.						Voucher Date 09/28/2010
03-0128	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	10614	173768	GARBAGE BAGS FOR LITTER CLEANUP	376.60
Printed On Check 013026						Voucher Totals 376.60
Vendor PCHS-CHEER PCHS CHEERLEADER BOOSTERS						Voucher Date 09/28/2010
03-0128	01-5215-368-	SOLID WASTE CONTRACTED SERVICES		878818	LITTER ABATEMENT CLEANUP 5 MILES	500.00
Printed On Check 013027						Voucher Totals 500.00

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Pendleton County Fiscal Court

Voucher Claims Register

General Fund

From: 09/28/2010 To: 09/28/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Vendor KY JR BASS KY JR BASSMASTERS						Voucher Date 09/28/2010
03-0128	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		878817	LITTER ABATEMENT CLEANUP 11 MILES	1,100.00
Printed On Check 013028						Voucher Totals 1,100.00
Vendor BUTLERHOME BUTLER HOMEMAKERS						Voucher Date 09/28/2010
03-0128	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		878816	LITTER ABATEMENT CLEANUP 5 MILES	500.00
Printed On Check 013029						Voucher Totals 500.00
Vendor EAST PEND EAST PENDLETON WATER DISTRICT						Voucher Date 09/28/2010
03-0128	01-5227-548-	SEWER & WATER - SPECIAL PROJECTS		878808	HICKORY GROVE ROAD WATERLINE EXTENSION	10,000.00
Printed On Check 013030						Voucher Totals 10,000.00
Vendor BANKOFNEW THE BANK OF NEW YORK TRUST CO., NA						Voucher Date 09/28/2010
03-0128	01-7700-606-	INTEREST ON LEASE - COLT		878809	WATER DIST LEASE PAYMENT #162 INTEREST	281.64
Printed On Check 013031						Voucher Totals 281.64
Vendor NACO NATIONAL ASSOCIATION OF COUNTIES						Voucher Date 09/28/2010
03-0128	01-9100-551-	MEMBERSHIPS - CO.JUD.FS CT		173844	NACO MEMBERSHIP DUES JANUARY 2011-DEC 2011	400.00
Printed On Check 013032						Voucher Totals 400.00
						26 Vouchers Printed Totalling 33,069.52

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Pendleton County Fiscal Court
Voucher Claims Register

Road Fund

From: 09/28/2010 To: 09/28/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 03-5168		Vendor MAGO	MAGO CONSTRUCTION CO, INC		Voucher Date 09/28/2010	
03-0228	02-6105-447-	ROAD MATERIALS	050193	878822	46 HRS DISTRIBUTOR RENTAL W/ OPERATOR \$25 HR	1,150.00
		Printed On Check 006383			Voucher Totals	1,150.00
Voucher No. 03-5169		Vendor ENGLISHFO	RON ENGLISH / ENGLISH FOUNDATIONS		Voucher Date 09/28/2010	
03-0228	02-6105-447-	ROAD MATERIALS	762062	878815	POUR 85' FOOTER, LABOR RICHLAND ROAD BRIDGE	4,500.00
		Printed On Check 006384			Voucher Totals	4,500.00
Voucher No. 03-5170		Vendor FAB-N-WELD	FAB-N-WELD		Voucher Date 09/28/2010	
03-0228	02-6105-447-	ROAD MATERIALS		173338	DUMP TRUCK BED, FUEL TANK REPAIRS	500.00
		Printed On Check 006385			Voucher Totals	500.00
Voucher No. 03-5171		Vendor CLARKE	CLARKE POWER SERVICES		Voucher Date 09/28/2010	
03-0228	02-6105-447-	ROAD MATERIALS	2018622	121441	SWITCH ASSY, PANEL DASH, RESISTOR ASSY	272.18
		Printed On Check 006386			Voucher Totals	272.18
Voucher No. 03-5172		Vendor ZEE	ZEE MEDICAL, INC. - #140		Voucher Date 09/28/2010	
03-0228	02-6105-447-	ROAD MATERIALS	0149880619	173843	MEDICAL SUPPLIES ROAD DEPT	69.25
		Printed On Check 006387			Voucher Totals	69.25
Voucher No. 03-5173		Vendor HALL SIGNS	HALL SIGNS INC.		Voucher Date 09/28/2010	
03-0228	02-6105-447-	ROAD MATERIALS	289929	173777	COUNTY ROAD SIGNS	377.58
		Printed On Check 006388			Voucher Totals	377.58
Voucher No. 03-5174		Vendor BRIGHTON	BRIGHTON SPRING SERVICE CO., INC.		Voucher Date 09/28/2010	
03-0228	02-6105-447-	ROAD MATERIALS	728	121439	KING PINS, REAR SPRING, FRONT SHACKLES	1,717.01
		Printed On Check 006389			Voucher Totals	1,717.01
Voucher No. 03-5175		Vendor BOBSUMEREL	BOB SUMEREL TIRE CO.		Voucher Date 09/28/2010	
03-0228	02-6105-447-	ROAD MATERIALS	103485	121435	4 TIRES	1,341.62
		Printed On Check 006390			Voucher Totals	1,341.62
Voucher No. 03-5176		Vendor NORTON	TIM NORTON AUTO SERVICE L.L.C.		Voucher Date 09/28/2010	
03-0228	02-6105-447-	ROAD MATERIALS	20684	121431	REPLACE A/C CONDENSOR	241.00
		Printed On Check 006391			Voucher Totals	241.00
Voucher No. 03-5177		Vendor BRANDEIS	BRANDEIS		Voucher Date 09/28/2010	
03-0228	02-6105-447-	ROAD MATERIALS		121424	ROLLER	502.38
		Printed On Check 006392			Voucher Totals	502.38
Voucher No. 03-5178		Vendor WHAYNESUPP	WHAYNE SUPPLY COMPANY		Voucher Date 09/28/2010	
03-0228	02-6105-447-	ROAD MATERIALS		121442	1 OIL PAN, 1 GASKET	577.45
		Printed On Check 006393			Voucher Totals	577.45
11 Vouchers Printed Totalling						11,248.47

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Pendleton County Fiscal Court
Voucher Claims Register

Jail Fund

From: 09/28/2010 To: 09/28/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 03-5179		Vendor MARYGILLES	MARY GILLESPIE		Voucher Date 09/28/2010	
03-0328	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		173849	FEMALE TRANSPORT 15 HRS @ \$10 HR	150.00
		Printed On Check 005151			Voucher Totals	150.00
Voucher No. 03-5180		Vendor OFFICEDEPO	OFFICE DEPOT		Voucher Date 09/28/2010	
03-0328	03-5101-445-	OFFICE SUPPLIES	533121251001824001	173765	COPIER/FAX MACHINE JAILERS	348.65
		Printed On Check 005152			Voucher Totals	348.65
Voucher No. 03-5181		Vendor CAMP DEYEN	CAMPBELL COUNTY DETENTION CENTER		Voucher Date 09/28/2010	
03-0328	03-5102-314-	JUVENILE, CONTRACTS WITH OTHER COUNTIE		173829	APRIL AND MAY 2010 JUVENILE LODGING	1,410.00
		Printed On Check 005153			Voucher Totals	1,410.00
3 Vouchers Printed Totalling						1,906.65

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Pendleton County Fiscal Court
Voucher Claims Register

L.G.E.A. Fund
From: 09/28/2010 To: 09/28/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 03-5182		Vendor MICHELLE H	MICHELE HAMILTON	Voucher Date 09/28/2010		
03-0428	04-5135-489-	OTHER SUPPLIES		448547	REIMBURSEMENT FOR SUPPLIES FOR OPEN HOUSE	\$2.27
		Printed On Check 001459	Voucher Totals			\$2.27
					1 Vouchers Printed Totalling	\$2.27

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Pendleton County Fiscal Court
Voucher Claims Register

911 Fund Fund
From: 09/28/2010 To: 09/28/2010

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 03-5183		Vendor MODERN LEA	MODERN LEASING	Voucher Date 09/28/2010		
03-7528	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	6739646092	173827	DISPATCH COPIER LEASE	276.43
		Printed On Check 002066	Voucher Totals			276.43
Voucher No. 03-5184		Vendor HENRY BERT	HENRY BERTRAM	Voucher Date 09/28/2010		
03-7528	75-5145-569-	911 STAFF TRAINING		173823	REIMBURSEMENT FOR S FRENCH LODGING DURING TRAINII	260.60
		Printed On Check 002067	Voucher Totals			260.60
Voucher No. 03-5185		Vendor CARLA MAIN	CARLA MAINES	Voucher Date 09/28/2010		
03-7528	75-5145-569-	911 STAFF TRAINING		878807	REIMBURSEMENT FOR TRAINING EXPENSES	45.82
		Printed On Check 002068	Voucher Totals			45.82
3 Vouchers Printed Totalling						582.85

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In Re: Closing Remarks

A short discussion was held between the members of the court and County Attorney Dean regarding the abatement process for the property in Morgan.

Judge Bertram presented the court with copies of the proposals for video/audio equipment in the upstairs court room.

In Re: Adjournment

Squire Wells made a motion, seconded by Squire Veirs that this meeting be adjourned, to meet again in regular session on October 12th, 2010, subject to any called meetings, motion carried.

ATTEST:

Henry W. Bertram

Pendleton County Fiscal Court Clerk